

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Labour Employment Training & Factories Department – Insurance Medical Services – Budget Estimates 2019-20–Administrative Sanction Order for an amount of Rs.36,38,90,000/-(Rupees Thirty Six Crores Thirty Eight Lakhs and Ninety Thousands only) Schemes from the Budget Estimates provision 2019-20 to the DIMS, Telangana State– Orders – Issued.

**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

**G.O.Rt.No. 229**

**Dated: 31-05-2019**  
Read the following:-

1. From the Director Insurance Medical Services, Telangana State, Hyderabad Rc. No.1081/A3A/2019-2020, Dated: 23.4.2019
2. G.O.Rt.No.806, Finance (EBS-X) Department, Dt.30.05.2019.

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**ORDER:**

In the G.O. 2<sup>nd</sup> read above, the Finance (EBS-X) Department have issued Budget Release Order for an amount of Rs.36,38,90,000/-(Rupees Thirty Six Crores Thirty Eight Lakhs and Ninety Thousands only) to the Director of Insurance Medical Services, Telangana State, Hyderabad Scheme from the Budget Estimates Provision 2019-20 and additional funds in relaxation of treasury control orders and quarterly regulation orders pending provision of funds by way of obtaining supplementary grants at the appropriate time during the year 2019-20 towards meeting the expenditure under the following schemes.

**(Rs.In Lakhs)**

Sl. No	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional amounts sanctioned	Amounts Re-appropriated	Total Provision in BE 2019-20	Amount Already Authorized	Amount Authorized Now	Balance amount available
<b>Scheme Name:</b> Dispensaries (Reimbursable from ESIC) <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1.	2210-01-102-25-05-210-211	V	10,19.90	..	..	10,19.90	..	2,50.00	7,69.90
2	2210-01-102-25-05-210-212	V	17,00.00	12,41.40	..	29,41.40	..	29,41.40	..
3	2210-01-102-25-05-230-000	V	..	20.00	..	20.00	..	20.00	..
4	2210-01-102-25-05-250-000	V	25.00	..	..	25.00	..	2.50	22.50
5	2210-01-102-25-05-280-284	V	50.00	1,50.00	..	2,00.00	..	2,00.00	..
6	2210-01-102-25-05-520-521	V	25.00	75.00	..	1,00.00	..	1,00.00	..
<b>Scheme Name:</b> Medical Aid and Claims (ESIC Reimbursement) <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
7.	2210-01-102-25-07-500-503	V	2,50.00	..	..	2,50.00	..	1,25.00	1,25.00
		<b>Total</b>	<b>30,69.90</b>	<b>14,86.40</b>	<b>..</b>	<b>45,56.30</b>	<b>..</b>	<b>36,38.90</b>	<b>9,17.40</b>

2. The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, Telangana State, Hyderabad for an amount of Rs.36,38,90,000/- (Rupees Thirty Six Crores Thirty Eight Lakhs and Ninety Thousands only) from the Budget Estimates Provision 2019-2020 towards meeting the expenditure under the schemes and Head of Accounts as detailed at para (1) above. The payments under the relevant heads of account shall be made for pending invoices strictly in the order of date seniority of Invoices after verification of purchase orders receipt of supplies as per norms, proper stock entries etc., before releasing funds for current supplies made.

**(P.T.O)**

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3. The Director of Insurance Medical Services, Telangana State, Hyderabad shall take necessary further action in the matter and furnish expenditure particulars to Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr.SHASHANK GOEL  
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Director of Insurance Medical Services, Telangana State, Hyderabad.

The Director of Treasuries & Accounts, Telangana State, Hyderabad.

The Pay and Accounts Officer, Telangana State, Hyderabad.

The Accountant General, Telangana State, Hyderabad.

Copy to:

The Finance (EBS-X) Department,

Sf/Sc.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**